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## City of Annapolis Office of the City Clerk

160 Duke of Gloucester Street Annapolis, MD 21401-2517

Athrewat Final Reant Americal 6/17/2

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## Campaign Fund Report Summary of Receipts and Disbursements

	French of YIANNET	Alderm	en 6
Ne	ame of candidate or committee as filed with the election office	Office	Ward
<b>Ba</b> 1. 2.	Bank name Checking パレヘリ Other	Acc	ount number
Tra	ansaction period from: Mondy Tone 24, Zoth to  Due no later than 4:30PM on the last day of each transaction period	مر 30 مر 2 od. (See Candidate Pad	ડાપ Sundy, cket Memo for dates)
	nal Surplus funds distributed to ( <u>4.44.040</u> ):		
	mmary of Receipts and Disbursements		
1.	Cash balance - beginning of transaction period	\$	<u> </u>
2.	Receipts from Schedule 1, column 4		2463064
3.	Proceeds from Schedule 2, column 4		0,00
4.	Total cash available (Add lines 1, 2 and 3)	\$	h463.64 0.00
5.	Disbursements from Schedule 3:		
	Column 3 \$ 2463-64		
	Column 4 U – U o		
	Column 5		
6.	Total disbursements	\$	2463-64 0.00
7.	Cash balance - end of transaction period (Subtract line 6 from line	4)	0.0
8.	Total outstanding obligations from Schedule 4	\$	0-0
9.	In-kind contributions from Schedule 5, column 4	\$	
٠	der penalty of perjury, I declare that I have examined this report, in it to the best of my knowledge and belief it is true, correct and complets sign report; if committee, treasurer and chairman must sign report	lata (it roport of condi-	g schedules and statements, date, candidate and treasurer
Car	ndidate A A	Date	6/17/2020
Tre	asurer Alfholie f. Monay	Date	4/17/2020
Cha	airman of Committee or Slate	Date	
j	Preue close out my Compagn For	Frends of	YIANCE

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Name of candidate or committee	Frends	الم	YIAMIC	5		
Report period - transactions from	Muly JUN	24,	2014 to	SUNDY	TUNE 30.	2014
·	Coloural at 4 o			7		

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	iee instruc	tions for code.	Amount
1170	Y. A west Kanzinni	Code *	Ticket price	Cash	2463,69	2463-64
2019	1237 tyles Auc 1237 tyles Auc Aury-15 Mil 2193	C		Check #		
7019	A 1= 4.62148	* T, enter	price per ticket	Rcpt #		
	Manyer, March	Aggregat	te amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt #		***************************************
		Aggregat	te amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
	- Accessore			Check#		Maria
	vera over	* T, enter	price per ticket	Rcpt#		
			e amount receiv		aver to date	
		Code *	Ticket price	Cash		
	egy e grande o de la constanta			Check#		
		* T, enter	price per ticket			
		<del></del>	e amount receiv		aver to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	Ropt#		
	** 1		te amount receiv	<u></u>	aver to date	
		Code *	Ticket price	Cash	,	
	-			Check #		P-1
		* T. enter	r price per ticket	1		
			te amount receiv	<del></del>	aver to date	
		Code *	Ticket price	Cash	ayor to date	
	- Commission			Check #		
		* T enter	r price per ticket	<del></del>		
			te amount receiv	<u> </u>	a) (or to data	
		l. aarcaa	o amount receiv	Total this		01 62-66

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ame of candida	ate or committee French	2 - Loans and Transfers	Sue 30, 2014
eport period - t	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
·		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	ge \$ ()-a

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Name of candidate or committee French St. A.A. Y.A. Y

2012 Report period - transactions from MWLL 5 JR 29 14 to 5 JL

Schedule 3 - Disbursements

5	o other idate or	name Amount				A THE RESERVE OF THE PROPERTY	<del></del>		And the second s					para de la constitución de la co		part of the second		The state of the s
	Transfers to other funds (candidate or	committee name required)		J				V			/ 							
	nts	Method	#>			#2			#)		4.	# >		~~	#	Anna a faire ann ann an ann an ann an ann an ann an		***************************************
4	Loan payments		Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
		Amount				And the first of t					٠-				arrivens arrives de l'arrives de			
	er than loan	Method	1577			40%			1528									
3	payments oth payments	N	Check#	Cash	Rcpt #	Check #	Cash	Rcpt#		Cash	Rcpt#	Check#	Cash	Rcpt #	Check#	Cash	Rcpt#	
	Salaries and all payments other than loan payments	Amount	3			1<30,43 Check #	•		h 1833	\$0°								(
	Salarie	Code	Ĉ	7	_		2			2	<u> </u>							
2		Payee and address	ae5/2	つるのと		£ 33	ナくろ	515,005	Port Hook	Mail	90 R-150/54							Totale this name of
		Date	6/24	•	b) 0.7	32/3		6012	6/07		23.19							

3463,64

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City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street

	tstanding	Obligations as of E	nd of Report Perio	d
1		2	3	4
Name and address		Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
	· ·			
· .	I			

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0.00

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t period - tr	Schedule 5 - In-	ンタルペリーン・ファイン 10 Souly kind Contributions	5-e 30, 3
1	2	. 3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (c